

RTEUZYUW RUDIDFE0515 1351330Z-UUUU--RHMCSUU.  
ZNR UUUUU  
R 151330Z MAY 06 ZYB  
FM DFAS-INDIANAPOLIS, IN/PTAA//

TO AIG 4579

CDR USASSI FT JACKSON SC/ATSG-FSR-ARS

BT

UNCLAS

MSGID/GENADMIN/DFAS-IN-PTAA//

SUBJ/ HURRICANE KATRINA/RITA DEBT PROCEDURES (TTM 06-05)//

RMKS//

THIS TTM IS LABELD TTM 06-05 FOR ID PURPOSES.

1. THIS MESSAGE APPLIES TO CUSTOMERS SERVICED/PAID BY TRAVEL PAY OPERATIONS, DFAS INDIANAPOLIS. 2. THIS MESSAGE EXPLAINS THE PROCEDURES FOR PROCESSING TRAVEL DEBTS FOR OVERPAYMENTS OF EVACUATION ENTITLEMENTS RESULTING FROM HURRICANES KATRINA AND RITA.

- A. THE TRAVEL PAY OPERATIONS POST PAY AUDIT TEAM, AT DFAS INDIANAPOLIS IS AUDITING ALL HURRICANE KATRINA AND RITA VOUCHERS.
- B. SUPPLEMENTAL PAYMENTS ARE BEING PROCESSED FOR CUSTOMERS WHO WERE UNDERPAID, AND ALL IDENTIFIED POTENTIAL TRAVEL DEBTS ARE BEING SUSPENDED. NO DEBT LETTERS ARE BEING ISSUED AT THIS TIME.
- C. TRAVEL PAY OPERATIONS, DFAS INDIANAPOLIS INTENDS TO PROCESS REMISSION/WAIVER PACKETS FOR ALL OF THESE EVACUATION OVERPAYMENTS.
- D. TRAVEL PAY OPERATIONS WILL FORWARD ALL REMISSION PACKAGES TO DEPARTMENT OF THE ARMY G1 AND WAIVER PACKAGES TO DFAS DENVER FOR THE FINAL DETERMINATION ON DEBT RELIEF.
- E. TRAVEL PAY OPERATIONS, DFAS INDIANAPOLIS WILL NOTIFY CUSTOMERS ONCE FINAL DETERMINATION ON THEIR CASE IS RECEIVED.

3. THIS IS A LENGTHY AND TIME CONSUMING TASK. COMPLETION DATE FOR THE ENTIRE PROCESS CANNOT BE DETERMINED AT THIS TIME.

4. POINT OF CONTACT FOR THIS MESSAGE IS TRAVEL PROCEDURES OFFICE, 317-510-1049/5090/5094/5372.

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